



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2535

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 BY: _____

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**Campaign Fund Report
 Summary of Receipts and Disbursements**

Rhonda Pindell Charles Alderdwoman 3
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>CFG Community Bank</u>	<u>30971758</u>
2. Other	_____	_____

Transaction period from: 06/29/2015 to 06/26/2016
 Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$ <u>3,709.64</u>
2. Receipts from Schedule 1, column 4	<u>1,308.00</u>
3. Proceeds from Schedule 2, column 4	_____
4. Total cash available (Add lines 1, 2 and 3)	\$ <u>5,017.64</u>
5. Disbursements from Schedule 3:	
Column 3 \$ <u>683.53</u>	
Column 4 _____	
Column 5 _____	
6. Total disbursements	\$ <u>683.53</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>4,334.11</u>
8. Total outstanding obligations from Schedule 4	\$ _____
9. In-kind contributions from Schedule 5, column 4	\$ _____

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate	<u>Rhonda Pindell Charles</u>	Date	<u>6/30/16</u>
Treasurer	<u>MPG/M</u>	Date	<u>6/22/16</u>
Chairman of Committee or Slate	_____	Date	_____



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Name of candidate or committee **Rhonda Pindell Charles**
 Report period - Transactions from **June 29, 2015** to **June 26, 2016**

Schedule 1 - Contributions and Receipts
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
3/25/2016	Joyce & Aubrey Baden 3094 Wellington Ct. Riva, MD 21140	C		Check #	7106	\$50.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$158.00
3/25/2016	Patricia McGrath 2184 Branchwood Court Gambrills, MD 21054	C		Check #	8400	\$5.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$5.00
3/25/2016	Anna Edwards 2301 Brohawn Avenue Baltimore, MD 21030	C		Check #	6366	\$5.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$5.00
3/25/2016	Joyce & Aubrey Baden 3094 Wellington Ct. Riva, MD 21140	C		Check #	7147	\$58.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$158.00
3/25/2016	Florence Anderson 2040 Forest Dr. Annapolis, MD 21401	C		Check #	3129	\$10.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$35.00
3/25/2016	Wanda Valentine 351 Linder Court Glen Burnie, MD 21061	C		Check #	6973	\$5.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$5.00
3/25/2016	Yvonne Gaither Henry 7614 Spencer Rd. Glen Burnie, MD 21061	C		Check #	3862	\$20.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$40.00

Total this page **\$153.00**



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
3/25/2016	Jeanette Thomas 536 Short Curve Road Glen Burnie, MD 21061	C		Check #	5607	\$10.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$10.00
3/25/2016	Rose Alexander 647 Westphalia Ct. Glen Burnie, MD 21061	C		Check #		\$0.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$60.00
3/25/2016	Demetria Kokita Chambers 1 Hicks Ave. Annapolis, MD 21401	C		Check #		\$0.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$10.00
3/25/2016	Betty Henderson 1827 Fox Hollow Rd. Pasadena, MD 21122	C		Check #	1795	\$15.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$25.00
3/25/2016	Debbie Cooper 7201 Old Chapel Drive Bowie, MD 20715	C		Check #		\$0.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$5.00
3/25/2016	Catherine Carroll 4400 Landsdale Road Harwood, MD 20776	C		Check #		\$0.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$5.00
3/25/2016	Katya Belt c/o 641 Bywater Road Annapolis, MD 21401	C		Check #		\$0.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$5.00

Total this page \$50.00



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash	Check #	
3/25/2016	Evelyn Brown 11 Carver Street Annapolis, MD 21401					\$0.00
		C			5738	\$10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/25/2016	B. Ann Dorsey 1610 Hawkins Road Annapolis, MD 21401					\$0.00
		C			1279	\$75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/25/2016	Belinda Brashears-Jones 7450 Edgewood Road Annapolis, MD 21403					\$10.00
		C				\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/25/2016	Denise Bouyer c/o 1604 Crownsville Road Crownsville, MD 21032					\$10.00
		C				\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/25/2016	Patsy Ball 229 Wintergull Lane Annapolis, MD 21409					\$10.00
		C				\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/25/2016	Betty Makell Coleman 8 Kirby Ln. Annapolis, MD 21401					\$0.00
		C			8544	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/25/2016	Betty Makell Coleman 8 Kirby Ln. Annapolis, MD 21401					\$75.00
		C				\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page **\$215.00**



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code			Amount
		Code *	Ticket price	Cash	
3/25/2016	Chambers Health Group 811 22nd Street Columbus, GA 31904				\$0.00
		C		Check # 1114	\$100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$100.00
3/25/2016	Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401				\$0.00
		C		Check # 1652	\$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$250.00
3/25/2016	Edwina E. Jacobs 2043 Gate Dr. Annapolis, MD 21401				\$0.00
		C		Check # 7496	\$20.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$110.00
3/25/2016	Beverly McKinney 819 Bestgate Road Annapolis, MD 21401				\$10.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$10.00
3/25/2016	Veilma M. McCullough 1956 Forest Dr. Annapolis, MD 21401				\$10.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$65.00
3/25/2016	Yolanda Edwards c/o 1604 Crownsville Road Crownsville, MD 21032				\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Yvonne E. Ennis 2 Dominoe Rd. Annapolis, MD 21401				\$0.00
		C		Check # 4353	\$100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$200.00

Total this page **\$295.00**



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash	Check #	
3/25/2016	Linda Simms 7 Dominoe Rd. Annapolis, MD 21401	C				\$30.00
						\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$55.00
3/25/2016	Marguerite J. Hall 2045 Gate Dr. Annapolis, MD 21401-3021	C				\$20.00
						\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$179.00
3/25/2016	Cynthia and Tyrone Neal 416 Collins Rd Edgewater, MD 21037	C				\$50.00
						\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
3/25/2016	Denise Vauls 227 Gross Avenue Annapolis, MD 21401	C			162	\$0.00
						\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
3/25/2016	Joyce Pauline Mason 608 Skipjack Ct. Annapolis, MD 21401	C				\$100.00
						\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
3/25/2016	Melvin Grady c/o 1604 Crownsville Road Crownsville, MD 21032	C				\$5.00
						\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2016	Leslie Pinkney 1972 Dominoe Road Annapolis, MD 21401	C				\$65.00
						\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$65.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code			Amount
		Code *	Ticket price	Cash	
3/25/2016	Ernestine Jones c/o 1604 Crownsville Road Crownsville, MD 21032				\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Sylvia McKinney 819 Bestgate Rd. Annapolis, MD 21401				\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$50.00
3/25/2016	Arlene Ballard 329 N. Windell Ave. Annapolis, MD 21401				\$0.00
		C		Check # 5640	\$10.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$35.00
3/25/2016	JoAnne Poole c/o 1604 Crownsville Road Crownsville, MD 21032				\$10.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$10.00
3/25/2016	Faye Currie 1419 Forest Dr., Suite 10 Annapolis, MD 21403				\$0.00
		C		Check # 6053	\$25.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$104.00
3/25/2016	Helen Harris c/o 1604 Crownsville Road Crownsville, MD 21032				\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Marvina Brown Harvey-Henderson 233 Gross Ave. Annapolis, MD 21401				\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$30.00

Total this page **\$65.00**



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 Report period - Transactions from **June 29, 2015** to **June 26, 2016**

Schedule 1 - Contributions and Receipts
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code			Amount
		Code *	Ticket price	Cash	
3/25/2016	Emily Jones 756 Yale Avenue Baltimore, MD 21229				\$20.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$30.00
3/25/2016	Delores Mooney 2001 Forest Dr. Annapolis, MD 21401				\$0.00
		C		Check # 1450	\$25.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$204.75
3/25/2016	Lisa Jones c/o 1604 Crownsville Road Crownsville, MD 21032				\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Versia Kimbrue 1 Lincoln Parkway Annapolis, MD 21401				\$0.00
		C		Check # 157	\$5.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Jessica Snipes c/o 1604 Crownsville Road Crownsville, MD 21032				\$10.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$10.00
3/25/2016	Tampetria Butler 411 Oaklawn Ave. Annapolis, MD 21401				\$0.00
		C		Check # 101	\$25.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$60.00
3/25/2016	Phyllis Owens 102 Holeclaw Street Annapolis, MD 21401				\$20.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$20.00

Total this page \$110.00



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code			Amount
		Code *	Ticket price	Cash	
3/25/2016	Blanche Reese 1982 Dominoe Road Annapolis, MD 21401	C		Check #	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Lynn Waters 2 Yevola S. Peters Way Annapolis, MD 21401	C		Check #	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Alice K. Wright, R.N. 641 Bywater Rd. Annapolis, MD 21401	C		Check #	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$30.00
3/25/2016	Joyce Simms 3063 Shad Place Riva, MD 21140	C		Check #	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Terra Wright c/o 641 Bywater Road Annapolis, MD 21401	C		Check #	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Rosa and Louis Snowden 1980 Dominoe Rd. Annapolis, MD 21401	C		Check #	\$0.00
		C		Check #	\$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$150.00
3/25/2016	Terence L. Wright 1798-A Belle Dr. Annapolis, MD 21401	C		Check #	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$147.25

Total this page **\$80.00**



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Schedule 1 - Contributions and Receipts
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code			Amount
		Code *	Ticket price	Cash	
3/25/2016	Torrin Wright 7201 Old Chapel Drive Bowie, MD 20715				\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
3/25/2016	Delmar Addison Chase 217 Ash La. Annapolis, MD 21409				\$0.00
		C		Check # 3157	\$25.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$65.00

Total this page \$30.00



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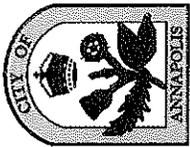
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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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Total this page \$ 0



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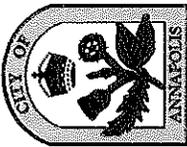
Name of candidate of committee Rhonda Pindell Charles
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Schedule 3 - Disbursements

1	2	3			4			5
		Salaries and all payments other than loan payments			Loan payments			
Date	Payee and address	Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
7/16/2015	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 DALLAS, TX 75266-0720	OS	\$43.67	Check # 1064 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
7/23/2015	WEEBLY 564 PACIFIC AVE San Francisco, CA	B	\$59.00	Check # ACH PYT Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
8/3/2015	Beacon Light S.D.A. Church 1943 Drew Street Annapolis, MD 21401	O	\$150.00	Check # 1065 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
8/3/2015	Beacon Light S.D.A. Church 1943 Drew Street Annapolis, MD 21401	O % %	(\$150.00)	Check # 1121 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
8/3/2015	USPS 2302160505 ANNAPOLIS MD Legion Ave. Annapolis, MD 21401	P	\$82.00	Check # 1066 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$ \$184.67

\$0.00



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to June 26, 2016

Schedule 3 - Disbursements

1	2	3			4			5	
		Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
Date	Payee and address	Code	Amount	Method	Amount	Method	Method		
1/11/2016	WEEBLY 564 PACIFIC AVE San Francisco, CA	B	\$39.95	ACH PAY	0.00	Check #	Check #	NA	0.00
				Cash			Cash		
				Rcpt #			Rcpt #		
1/25/2016	WEEBLY 564 PACIFIC AVE San Francisco, CA	B	\$59.00	ACH PYT	0.00	Check #	Check #	NA	0.00
				Cash			Cash		
				Rcpt #			Rcpt #		
3/14/2016	W.H. Bates Legacy Center 1101 Smithville St. Annapolis, MD 21401	O	\$250.00	1067	0.00	Check #	Check #	NA	0.00
				Cash			Cash		
				Rcpt #			Rcpt #		
6/19/2016	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	F	\$149.91	1068	0.00	Check #	Check #	NA	0.00
				Cash			Cash		
				Rcpt #			Rcpt #		
Total this page \$			\$498.86		\$0.00				\$0.00

